

# EXHIBIT F

Invoice for deposition transcript of Mark Vandall

*Quint Measuring Systems Inc. v. Home Depot U.S.A., Inc., et al*  
Civil File Action No. 1:10-CV-1963-JOF

# INVOICE

U.S. Legal Support - LA  
15250 Ventura Boulevard  
Suite 410  
Sherman Oaks, CA 91403  
Phone:818-995-0600 Fax:818-995-4248

John H. Rains, IV  
Bondurant, Mixson & Elmore  
1201 W. Peachtree St., NW  
Suite 3900  
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
321474	2/17/2012	249288
Job Date	Case No.	
12/14/2011		
Case Name		
Quint Measuring Systems v. Home Depot		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mark Vandall

528.95

**TOTAL DUE >>>**

**\$528.95**

AFTER 4/2/2012 PAY

**\$581.85**

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

4252/9155  
JLR

Please contact us immediately with questions or corrections regarding billing or payment.  
No adjustments or refunds will be made after 120 days from date of payments.

**Tax ID:** 76-0523238

Phone: Fax:

*Please detach bottom portion and return with payment.*

John H. Rains, IV  
Bondurant, Mixson & Elmore  
1201 W. Peachtree St., NW  
Suite 3900  
Atlanta, GA 30309

Job No. : 249288 BU ID : 40-GG  
Case No. :  
Case Name : Quint Measuring Systems v. Home Depot

Invoice No. : 321474 Invoice Date : 2/17/2012  
**Total Due : \$ 528.95**  
AFTER 4/2/2012 PAY \$581.85

Remit To: **U.S. Legal Support (CA Reporting)**  
**P O Box 79637**  
**City of Industry, CA 91716-9637**

EXHIBIT F - 1

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_